

Registered number
SC329314

Carlsson Properties Limited

Abbreviated Accounts

31 January 2012



Carlsson Properties Limited
Registered number:
Abbreviated Balance Sheet
as at 31 January 2012

SC329314

	Notes	2012 £	2011 £
Current assets			
Stocks	452,623	1,232,011	
Debtors	8,283	14,335	
Cash at bank and in hand	33,921	31,393	
	494,827	1,277,739	
Creditors: amounts falling due within one year	(1,044,356)	(1,742,107)	
Net current liabilities		(549,529)	(464,368)
Net liabilities		<u>(549,529)</u>	<u>(464,368)</u>
Capital and reserves			
Called up share capital	2	20,000	20,000
Profit and loss account		(569,529)	(484,368)
Shareholders' funds		<u>(549,529)</u>	<u>(464,368)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



AS Mauritzen
Director

Approved by the board on 12 July 2012

Carlsson Properties Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	20,000	<u>20,000</u>	<u>20,000</u>